

SECRET

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	31/05/8	ISSUE
30048		BALANCE FORWARD				6-1004-10-001	089		66,096.08 66,096.08 66,096.08
30048		BALANCE FORWARD				6-1004-30-010	089		195,671.78 195,671.78 195,671.78
30048		BALANCE FORWARD				6-1004-50-011	089		40,235.75 40,235.75 40,235.75
30048		BALANCE FORWARD				6-1004-50-012	089		51,207.87 51,207.87 51,207.87

No Change
[Signature]

25 YEAR RE-REVIEW